

Schedule B: Expenditures**Sch-B**

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|------------------------------------|---------------------------|----------------------|
| Iowans For Prichard | Status: | Filed |
| Committee Type: State House | Statutory Due Date | 7/19/2013 |
| County: Floyd | Adjusted Due Date | |
| District: 52 | Filed Date | 7/17/2013 1:04:06 PM |
| Committee Code: 2109 | Postmark Date | |
| Political Party: Democratic | Amendment Date | |

| Expenditure Date | Expenditure Committee ID | Expenditure Name & Address | Purpose | Expenditure Amount |
|---|--------------------------|--|-----------------------------|--------------------|
| 6/13/2013 | Check # 2037 | Prichard, Todd 107 Ferguson St Iowa, IA 50616 | Other Expenditure | \$85.45 |
| Parade Supplies | | | | |
| 6/13/2013 | Check # Unitemized | Prichard, Todd 107 Ferguson St Iowa, IA 50616 | Miscellaneous or Unitemized | \$15.35 |
| Cell phone expense - May | | | | |
| 6/13/2013 | Check # Unitemized | Charles City Chamber of Commerce 401 N Main St. Charles City, IA 50616 | Miscellaneous or Unitemized | \$10.00 |
| Parade Entry Charge | | | | |
| 6/27/2013 | Check # Unitemized | Screenprints, Inc. 651 W Milwaukee St. New Hampton, IA 50659 | Miscellaneous or Unitemized | \$210.94 |
| 13 personalized shirts for parades and events | | | | |
| 6/28/2013 | Check # Unitemized | Prichard, Todd 107 Ferguson St Iowa, IA 50616 | Miscellaneous or Unitemized | \$15.35 |
| Cell phone expense - June | | | | |
| 7/10/2013 | Check # 2041 | US Post Office 500 N Main St. Charles City, IA 50616 | Postage, Shipping, Delivery | \$27.60 |
| Stamps | | | | |

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|---------------------|-----------------|
| Total Amount | \$364.69 |
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